

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
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<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser: 513 CAR PROGRAM LLC 3755 OMEC CIRCLE # 4 RANCHO CORDOVA, CA 95742	Name and Address of Charitable Organization: CT No. <u>NIR</u> F.E.I.N. No. <u>95-1660848</u> <u>Lake Ave Church</u> Name of Charity <u>393 N LAKE AVE</u> Address of Charity <u>PASADENA, CA 91101</u> City, State, and ZIP Code of Charity
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Car Donation

(Type of Activity)

held (on) (from)

1/1

20 02

to 12/31

20 02

(Date or dates must be shown)

1.

REVENUE

A. Car/Truck Sales

20,487.³¹

A.

B. Boat Sales

B.

C. Real Estate Sales

C.

D. Other sources: (Specify)

a. _____

Da.

b. _____

Db.

c. _____

Dc.

d. _____

Dd.

E. TOTAL REVENUE

20,487.³¹

E.

2. EXPENSES

A. Fees or commissions

5794.⁸⁸

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

225.⁰⁰

E.

F. Vehicle repairs

F.

G. Parts

G.

H. DMV Fees

H.

I. Appraisals

95.⁰⁰

I.

J. Detailing

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. Administration

851.⁰⁰

Ma.

b. _____

Mb.

c. _____

Mc.

d. _____

Md.

N. TOTAL EXPENSES

6965.⁸⁸

N.

401460

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3. Distribution or net to charitable organization or charitable purposes 13,521.⁴³ 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 0 4
5. Total Amount charity realized from operation of vehicle donation program 13,521.43 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Sign Taron Reeves Member Manager 2/17/03
 ercial Fund-raiser) Printed Name Title Date

Th: officers of the charitable organization for verifying the distribution.

Signature of authorized officer/director (Charity) Jett Jones / CFO 2/19/03
 Printed Name Title Date

Signature of authorized officer/director (Charity) Linda Newenbueg 2/19/03
 Printed Name Title Date

Controller

ct-2VCF (11/2002)

Registry of Charitable Trusts
 Attorney General's

MAR 24 2003

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